

Embassy of the United States of America



Islamabad, Pakistan

Date: July 6, 2022

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To: **Offeror**

Request Number: **19PK3322Q1123**

From: International Narcotics and Law Enforcement Pakistan

Procurement Department

US Embassy

Diplomatic Enclave, Ramna 5

Islamabad

**POC: Nasir Ali Choudhari, Procurement Specialist**

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*Nasir*  
*July 6, 2022*

Subject: **Request for Price Quotation- Supply installation, testing and commissioning of CCTV Cameras at Police training college Quetta.**

International Narcotics and Law enforcement Affairs (INL) Pakistan has a requirement of Supply and installation, testing, and commissioning of CCTV cameras at Baluchistan Police training college Quetta. It will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. You are encouraged to submit your bids before the deadline, i.e. Monday August 08, 2022. The vendors dealing in the similar trade are required to participate in this Solicitation.

Pease provide your price quote **on a priority basis** for this **set of items**:

The details of Equipment and materials are as under: -

Sr #	Items Description	Qty	Unit
1	5Mp or better -( <b>motorized vari-focal lens</b> ) Bullet Outdoor Network Camera, request to add ( <b>2.7 to 13.5 mm varifocal lens, 60 M IR Range, Micro SD support up to 128 GB</b> )	94	Nos
2	5MP or better -PTZ Network Camera With 32X Zoom, dark fighter, 150 m IR range, 360-degree movement, micro-SD up to 256 support	6	Nos
3	<b>5MP</b> or Better - Mini PTZ Network Camera With 32X Zoom	2	Nos
4	Branded 128GB SD Card for Network Camera	104	Nos

5	64 channel Network Video Recorder (NVR) upto 12 Mega Pixel or higher support, 8 Stata interface, 320 MBPs bandwidth	2	Nos
6	10TB Hard Drive (designed for surveillance recording)	16	Nos
7	4 Port 10/100/1000 POE switch with SFP	8	Nos
8	8 Port 10/100/1000 POE switch with 2x SFP	29	Nos
9	24 Port gigabit switch (branded) with 4 SFP ports	2	Nos
10	SFP Module (Per Pair)	37	Nos
11	Video Wall 3x2 With Stands and Video Controller	50" LED Display (imported with warranty): 6	Nos
12		LED Brackets: 6	Nos
13		Led Base Stands: 6	Nos
14		Video Controller: 1	Nos
15		4K HDMI Cables: 8	Nos
16	PTZ Camera Pole with installation (20FT Height)	6	Nos
17	Static Camera Bracket/Stand (3 to 5ft Height)	25	Nos
18	Fiber Cable 12 Cores	9000	Meter
19	Branded CAT-6 Ethernet Cable 1000ft rolls (100% pure copper, designed for outdoor usage and high temperature compatible)	15	Rolls
20	ODF 4 Port	37	Nos
21	ODF 48 Port	1	No
22	Rack 42U	1	No
23	Rack 2U	37	Nos
24	Branded Solar inverter 5KW (Sine Wave) with a grade 6000 watts solar panels (with solar shipment pre-inspection report) and local warranty	1	No
25	Dry Battery 200AH (with local one year warranty)	8	Nos
26	Branded UPS/Inverter (Sine Wave) 800 VA	37	Nos
27	Branded Dry Battery 150AH (with local one year warranty) With proper box or rack for 37 UPS and batteries	37	Nos
28	Camera PTZ Joystick/Keyboard	1	No
29	Fiber Optics Pigtails	80	Nos
30	Fiber Patch Cords	40	Nos
31	Electric Cable 3/29 pure Copper, Pakistan cable/Newage/Pioneer cable	20	Box
32	Electric Cable 7/29 pure Copper, Pakistan cable/Newage/Pioneer cable	20	Box
33	PVC Pipe/Ducting Adam-Jee or Equal brand	2100	Feet
34	PVC Pipe Accessories	as per requirement	lot
35	1.5-ton DC Inverter Air-conditioner room with delivery and Installation	1	no

37	Earthing of Equipment (earth pit, cabling, connection, resistance test 5.0 ohms or less, etc.)	1 Job	Job
38	Toolbox/kit (required maintenance tools for the system)	1	No
39	On-site equipment installation, configuration, and end-user training	1	Job
40	Laying of Fiber Optic Cable with suitable protocol	2000	Meter
41	Computer for Control Room, Ci7, 24" LED SSD, with imported UPS	3	Nos
42	One year warranty on-site support	1	Job

Google map layout of building can be shared to interested vendors for reference. The cameras and equipment are required to be installed as per mutual agreement of installer and the end-user Agency i.e., Baluchistan police on the suitable location in the building. **The Quantities of Cameras, equipment and other material will remain unchanged (as mentioned in the list of material given below) no increase in quantities will be paid additionally.**  
The quotation on Firm Fix Price Project basis is required.

**1. Terms & Conditions:**

**a. Inspection & Acceptance:**

US Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products shall be returned at vendor's expense.

**b. Warranty:**

The offered equipment shall be covered under the standard warrant provision of the manufacturer.

**c. Aftersales service Backup:**

The vendor must have a well-established aftersales service network within Pakistan to provide the warranty services and aftersales services.

**d. Payment Terms:**

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Financial Management Officer (FMO) after delivery, installation, and training.

**e. Customs Clearance:**

The U.S. Government (INL) will obtain customs and duty exemption certificates from Government of Pakistan for the imported items and will facilitate duty free customs clearance



of imported items. The successful bidder will be required to send scanned copies shipping documents in advance to enable the INL to seek necessary tax exemption certificates from the Government of Pakistan prior to the shipment. The original shall be received one week before the arrival of shipment at designated port.

## **2. Evaluation Criteria:**

For the consideration OF Proposals (offers) for the subject Project, the offerors Shall Have to meet the following evaluation criteria.

- Provide a detailed compliance matrix on the minimum specification requirements and existing product literature to substantiate the acceptability of the proposed product/equipment.
- Provide the details of warrantee provisions available in Pakistan.
- Provide data detailing their after-sales service provisions in Baluchistan Province.
- Provide the authorization certification from the manufacturer for the supply and installation of the equipment to ensure the validity of standard manufacturer warrantee after installation.
- Provide proof that they have held a minimum of three contracts/orders or agreements (of equivalent financial/Technical magnitude) to demonstrate their prior experience in this field.
- Provide a satisfied client list (with contact details) for the similar nature projects.
- Provide their registration with local chamber of commerce/trade associations.
- Provide proof of financial capabilities to accept and complete the projects of this financial magnitude.

## **3. Submission of Invoice:**

Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

1. One original invoice in pdf format to the Financial Management Center to [IslamabadFMC-Invoices@state.gov](mailto:IslamabadFMC-Invoices@state.gov)
2. One copy clearly marked "DUPLICATE Copy for INLP – Islamabad-INLP-Procurement@state.gov"

Although email is the preferred method, invoices may also be submitted by mail (do not send electronically if you mail the invoice to the following address to avoid duplication):

Financial Management Officer (FMO)  
US Embassy, Diplomatic Enclave  
Ramna-5, Islamabad

For payment related queries contractor will contact Financial Management Officer (FMO) [IslamabadFMC-Invoices@state.gov](mailto:IslamabadFMC-Invoices@state.gov). Contracting Officer takes no responsibility for payment and/or associated queries.

4. **Quote Submission's Due Date:**

Please submit your quote on or before **Monday August 08, 2022** to **INL Management Officer, U.S. Embassy, Diplomatic Enclave, Ramna-5, Islamabad** or via email to following email addresses:

[ChoudhariNA@state.gov](mailto:ChoudhariNA@state.gov)

5. **Important Notes**

1. No quote shall be acceptable after the due date.
2. Please prepare a quotation on your company's letterhead in accordance with the requested details of this RFQ.
3. Please provide reference of our Request Number **19PK3322Q1123** in all your correspondence regarding this request for price quotation.
4. For clarification on any matter, you may contact Nasir Ali Choudhari, Procurement Specialist at email [ChoudhariNA@state.gov](mailto:ChoudhariNA@state.gov) Phone # 051-201-4189

6. **Contract Clauses:**

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same

force and effect as if they were given in full text. Upon request, the Contracting Officer will

make their full text available. Also, the full text of a clause may be accessed electronically at

this address:

<https://www.acquisition.gov/far>

DOSAR clauses may be accessed at:

<http://www.statebuy.state.gov/dosar/dosartoc.htm>

**FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES**

<b>Number</b>	<b>Title</b>	<b>Date</b>
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a federal information system)	JAN 2011

52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2018
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAY 2020
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	NOV 2020
52.246-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

\*\*\*\*\* END \*\*\*\*\*